AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
CORRECTIONS, DEPARTMENT 1. 1200001438 Glenn Stuart Minor 4103 Samoset Court Louisville, KY 40299	OF February 15, 2012 - June 30, 2012	Re-Entry Taskforce Support	\$33,855.00	Federal 50%; General 50%; Upon receipt of invoices.	Manage reentry taskforces throughout Kentucky, provide training and technical assistance to taskforces, DOC staff and volunteers; initiate and coordinate forums for family members of newly incarcerated and returning offenders.
CRIMINAL JUSTICE TRAINING, 2. 1200001593 Law Enforcement Services Incorporated 3409 West Wendover Avenue, Suite A Greensboro, NC 27407	DEPARTMENT OF July 01, 2012 - June 30, 2014	Psychological Services	\$290,000.00	Agency 100%; Monthly.	Provide professional psychological suitability screening services of applicants for peace officer, court security officer, and law enforcement telecommunicator positions on a statewide basis. Note: Sole Source Document Attached. Note: Registered Foreign Corporation.
DEPARTMENT FOR ENVIRONM 3. 1200001325 Larry J. Sowder 260 Sharon Road Frankfort, KY 40601	ENTAL PROTECTION March 01, 2012 - June 30, 2012	Environmental & Ecological Services	\$32,000.00	Agency 100%; Monthly.	Work with the Kentucky Pollutant Discharge Elimination System (KPDES) Permitting Program and Implementation of Tools for Environmental Management and Protection Organizations (TEMPO to address permit backlog reduction initiatives.
ECONOMIC DEVELOPMENT - O 4. 1200001429 General Motors, LLC 600 Corvette Drive Bowling Green, KY 42101	FFICE OF THE SECF February 22, 2012 - June 30, 2012	RETARY Energy Conservation	\$20,900.66	Federal 100%; Upon receipt of invoices.	Provide ARRA funds to make energy efficient lighting upgrades at the Bowling Green, Kentucky facility.

				•	
AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
EDUCATIONAL TELEVISION, KE	NTUCKY				
5. 1200001557 Neville Brett Smith 420 Redding Road, Airport #211 Lexington, KY 40517	March 01, 2012 - June 30, 2012	Formative Assessment Modules Project Assistant	\$11,500.00	Agency 100%; Lump sum.	Provide for the KET FY 2012 Formative Assessment Modules Project Assistant to be part of a collaborative team to produce self-paced, online professional development modules on the subject of k-12 formative assessment.
FINANCE AND ADMINISTRATION	I CABINET - DIVISIO	ON OF ENGINEE	RING		
6. 1200001112 Florence & Hutcheson 2550 Irvin Cobb Drive Paducah, KY 42003	February 06, 2012 - February 06, 2014	Civil Engineering	\$399,850.00	Capital Construction 100%; Upon receipt of invoices.	Provide civil engineering services for potentially multiple Fee in Lieu of Projects at the Green River Basin.
HISTORICAL SOCIETY, KENTUC	KY				
7. 1200001330 Lindsay Elizabeth Merritt 830 Crosshill Road Danville, KY 40422	February 10, 2012 - June 30, 2012	Research Services	\$18,000.00	Federal 100%; Monthly.	Catalog museum artifacts from the museum and archives collections at the direction of project team members; the consultant will write narrative statements about the Kentucky Historical Society's artifacts to support Civil War related programming; the consultant will perform primary and secondary source research on Civil War related themes and generate reports for a lay audience about the significance of events in Kentucky during the Civil War.
KENTUCKY STATE UNIVERSITY 8. KSU-12-06 JGB AV Designs, LLC	March 01, 2012 -	Video Production	\$70,000.00	Federal Grant 100%;	Assess and evaluate the existing system of turn-key
107 West Federal Street, Suite 8 Middleburg, VA 20118	June 30, 2012	Studio Assessment		Upon receipt of invoiced.	video/audio operation used by the Land Grant Program to maintain a full video production studio, which includes a studio control room, editing suite, and mobile satellite truck which is used for live and recorded broadcasting and production.
					Note: Registered Foreign Corporation.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY STATE UNIVERSITY 9. KSU-12-07 Tronconi Segarra & Associates, LLP 6390 Main Street Williamsville, NY 14221	March 01, 2012 - June 30, 2012	Auditing	\$79,500.00	Agency 100%; \$116.85 per hour; Upon receipt of invoices.	Provide internal audit services and conduct review compliance services for the university; perform analysis of and recommend improvements to internal controls, work flows, information technology access and process controls, and business processes including reviews of campus-based federal student financial aid programs and other federally funded programs. Note: Registered Foreign Corporation.
LEGISLATIVE RESEARCH COMN 10. 11/12-12 Sheryl G. Snyder 400 West Market Street, 32nd Floor Louisville, KY 40202	February 02, 2012 - June 30, 2012	Legal	\$95,000.00	General 100%; \$125 per hour; Upon receipt of invoices.	Provide legal representation for the Legislative Research Commission in the case of Fischer v. Grimes, et al., Franklin Circuit Court 2012-CI-000109.
NORTHERN KENTUCKY UNIVER 11. 2012-601 Michael Schuster Associates Incorporated 316 West Fourth Street Cincinnati, OH 45202	SITY February 22, 2012 - June 30, 2012	Design & Construction Administration	\$500,000.00	Trust & Agency 100%; Monthly.	Provide design and contract administration services for the University Center Renovation Phase II project. Note: Registered Foreign Corporation.
12. 2012-602 Omni Architects 212 North Upper Street Lexington, KY 40507 Reviewed without objection at th	February 27, 2012 - June 30, 2012	Design & Construction Administration	\$2,792,500.00	Trust & Agency 100%; Monthly.	Provide design and construction administration services for the Campus Recreation Center Expansion/Renovation project.
April 2012 GCRC Meeting. OFFICE OF HOMELAND SECURI 13. 1200001320 Ross & Company, PLLC 800 Envoy Circle Louisville, KY 40299	TY March 01, 2012 - June 30, 2012	Auditing	\$79,860.00	Agency 100%; \$109 per hour; Upon receipt of invoices.	Perform financial auditing services for the CMRS Board.

4/17/2012 2:45 PM Green

3

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
OFFICE OF INSPECTOR GENER	AL				
Michigan Peer Review Organization 22670 Haggerty Road, Suite 100 Farmington Hills, MI 48335	February 08, 2012 - June 30, 2012	Arbitration Services	\$93,850.00	Federal 87.48%; General 12.52%; Upon receipt of invoices.	Conduct informal independent dispute resolution activities for facilities that have been imposed civil monetary penalties for deficiencies for actual harm or immediate jeopardy to resident health or safety.
					Note: Registered Foreign Corporation.
POST SECONDARY EDUCATION	N. COUNCIL ON				
15. 1200001305	<u>., </u>				
Collaborative for Teaching & Learning 2303 River Road, Suite 100 Louisville, KY 40206	February 20, 2012 - September 25, 2012	GEAR UP Kentucky	\$664,023.00	Federal 100%; Upon receipt of invoices.	Deliver professional development, curriculum development, training and assessment to GEAR UP Kentucky school staff.
					Note: Sole Source Document Attached.
16. 1200001357					
MGT of America Incorporated 2123 Centre Pointe Boulevard Tallahassee, FL 32308	February 17, 2012 - June 30, 2012	Council Management Consulting	\$40,000.00	Agency 100%; Upon receipt of invoices.	Conduct consulting services for the council and complete six different tasks, including conducting meetings, literature policy review, developing protocols and principles for analysis; revise pilot data analysis and methodologies and submit as a final report.
					Note: Registered Foreign Corporation.
SECRETARY OF STATE, OFFICI	E OF THE				
17. 1200001536					
Multi	February 10, 2012 - June 30, 2012	Legal	\$50,000.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide legal representation to the Secretary of State's Office and the Kentucky State Board of Elections and their representatives in their official capacity who are defendants in a lawsuit styled Frost et al. v. Alison Lundergan Grimes et al., Franklin Circuit Court case number 12-Cl-00180. The law firms are Britton Osborne Johnson, PLLC, 200 West Vine Street, Suite 800, Lexington, KY 40507 and Tachau Meek PLC, 101 South 5th Street, Suite 3600, Louisville, KY 40202.
					Note: Sole Source Document Attached

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION CABINET 18. 1200001404 HMB Professional Engineers Incorporated 3 HMB Circle Frankfort, KY 40601	February 06, 2012 - April 01, 2015	Engineering	\$828,852.00	Road Funds 100%; Monthly.	Provide engineering services to perform Phase II roadway design, including the preparation of any design studies, submittal of geo-tech request, drainage design, right of way plans, construction plans, traffic control plans, traffic control plans, and cost estimates as necessary to provide final grade, drain and surfacing plans on Tyner - Booneville in Owsley County.
19. 1200001443 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	June 14, 2010 - October 01, 2013	Engineering	\$1,182,710.56	Road Fund 100%; Monthly.	Provide Phase I preliminary engineering, Phase II final roadway design, and environmental services; conduct preliminary engineering studies to identify appropriate typical section, prepare alignment alternates and cost estimates, prepare for approval of the appropriate environmental, develop final roadway plans and final right of way plans for Coalton-Princess-Cannonsburg (US 60) in Boyd County. Note: This contract is a balance forward and replaces PON2 625 1000003587.
20. 1200001462 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	August 27, 2010 - October 15, 2012	Engineering	\$661,633.00	Federal 86.21%; Road Fund 13.79%; Monthly.	Provide in-depth inspection of five Ohio River Bridges including Brent Spence (I-75) Bridge, Combs Hehl (I-275 W.B.) Bridge, Combs Hehl (I-75 E.B.) Bridge, Twelfth Street (US 23 S.B.) Bridge, Thirteenth Street (US 23 N.B) Bridge. Note: This contract is a balance forward and replaces PON2 625 1100000683.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION CABINET 21. 1200001543 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	February 21, 2011 - June 30, 2013	Engineering	\$1,106,150.00	Federal 80%; Road Fund 20%; Monthly.	Provide engineering and environmental services to perform Phase I preliminary engineering and environmental and Phase II final roadway design. Phase I design to include typical sections, line and grades, drainage, and cost estimate. Phase II design includes, at a minimum, preparation of any design studies, drainage design, right of way plans, construction plans, traffic control plans, striping plans, signal plans, signing plans, lighting plans, cost estimates and structural design on Lexington-Covington Road (I-75) in Boone County. Note: This contract is a balance forward and
22. 1200001544 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	July 23, 2009 - June 30, 2012	Engineering	\$250,000.00	Road Funds 100%; Monthly.	replaces PON2 1100001670. Provide the following services: intersection delay studies, traffic signal timing, travel time studies, highway capacity analysis, survey/drawing/inventory, speed studies and micro simulation for the statewide traffic engineering agreement Note: This contract is a balance forward and
23. 1200001545 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	August 11, 2010 - June 30, 2012	Engineering	\$500,000.00	Road Fund 100%; Monthly.	Provide traffic estimation and forecasting services for corridor planning, highway design, and other special studies at any location within the Commonwealth on an as needed basis. Note: This contract is a balance forward and replaces PON2 625 1100000564.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION CABINET 24. 1200001546 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	August 05, 2010 - June 30, 2012	Statewide Traffic Modeling	\$420,277.77	Road Fund 100%; Monthly.	Provide travel demand modeling tasks, statewide, on an as needed basis; MPO, regional, county, and corridor level modeling; statewide modeling; simulation models; and innovative modeling methodologies. Documentation of work data sources, collection procedures modeling techniques, calibration methodology with results and application shall be bound into a final report.
					Note: This contract is a balance forward and replaces PON2 625 1100000525.
25. 1200001547 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	April 25, 2010 - June 30, 2012	Engineering	\$1,200,000.00	Road Fund 100%; Monthly.	Prepare planning studies to determine the feasibility of a proposed project and/or identify and evaluate corridors for future project development phases. Note: This contract is a balance forward and replaces PON2 625 1000002191.
26. 1200001589 WMB Incorporated 1950 Haggard Court Lexington, KY 40505	February 20, 2012 - November 01, 2013	Engineering	\$528,105.00	Federal 80%; Road Fund 20%; Monthly.	Provide phase I roadway design, including the preparation of engineering studies, identification of appropriate typical sections, identifying any utility impacts, performing drainage design, developing dependable cost estimates, conducting and preparing documents for public meetings, and providing documents and/or plans to be used in obtaining an approved environmental document for Garrard-Mercer Counties, item number 7-1116.00.
27. 1200001635 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	November 19, 2001 - June 01, 2014	Engineering	\$2,710,033.58	Federal 80%; Road Fund 20%; Monthly.	Provide engineering services for preliminary and final roadway design including any surveying, drainage design, traffic control, erosion control, right of way plans, and construction plans with construction cost estimates on Mt. Zion (KY 536) in Kenton County. Note: This contract is a balance forward and replaces C-01095569.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION CABINET 28. 1200001639 Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	November 22, 2006 - June 30, 2016	Engineering	\$1,148,747.00	Federal 80%; Road Fund 20%; Monthly.	Provide engineering services to perform Phase II roadway design, including drainage design, right of way plans, construction plans, traffic control plans and cost estimates; compile all necessary information to submit permit application for all identified waste
29. 1200001642					sites on the I-275 AA Connector in Campbell County. Note: This contract is a balance forward and replaces PON2 625 060002267.
Stantec Consulting Services Incorporated 400 East Vine Street, Suite 300 Lexington, KY 40507	October 13, 2003 - June 30, 2012	Engineering	\$874,224.00	Federal 80%; Road Fund 20%; Monthly.	Provide engineering services to perform Phase II roadway design, including the preparation of any design studies, drainage design, right of way plans, construction plans, traffic control plans, and cost estimates for Tennessee state line Albany (US 127) in Clinton County.
UNIVERSITY OF KENTUCKY					Note: This contract is a balance forward and replaces C-03368444.
30. K12-139 Smith Management Group 1405 Mercer Road Lexington, KY 40511	March 01, 2012 - June 30, 2012	Environmental, Health & Safety Evaluation & Training	\$153,384.00	State Matching Grant 100% Monthly.	is; Conduct an initial environmental, health and safety (EHS) evaluation, including: identifying and estimating all potential waste streams (gas, liquid, solid) from the 2MWth slipstream facility and solvents; an assessment of the emissions properties for safety, handling and toxicology; and preparation of an accidental release procedure; hold a preliminary discussion about potential means to minimize or eliminate any substantial EHS risks; prepare project National Environmental Policy Act questionnaire; complete operational procedures and safety protocols; and conduct EHS training.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF LOUISVILLE 31. 12-050 Huron Consulting Services, LLC 1209 Orange Street Wilmington, DE 19801	March 05, 2012 - June 30, 2012	Consulting	\$47,100.00	General 100%; Upon completion.	Provide assessment of university's eProcurement initiative to identify opportunities to improve spend management, solution design, technology utilization and stakeholder support, and evaluate alternative SciQuest/PeopleSoft solution options. Note: Registered Foreign Corporation.
WESTERN KENTUCKY UNIVERSI 32. 111254 SE Engineering 1733 Campus Plaza Court, Suite 10 Bowling Green, KY 42101-7901	TY February 28, 2012 - June 30, 2012	Architectural/Engi neering	\$226,000.00	Agency 100%; Monthly.	Provide architectural/engineering services for various food service venues/projects at WKU campus; specific projects at time of service are Downing University Center, Bates Runner Hall and Garrett Conference Center remodel.
33. 111257 ASTD 1640 King Street Alexandria, VA 22313-1443 Reviewed without objection at the April 2012 GCRC Meeting.	April 01, 2012 - June 30, 2012	Professional Training	\$18,740.00	Agency 100%; Upon completion.	Provide a 4 day professional training program to develop up to 15 instructors; the program will cover various training activities, assessment and learning methods, training preparation, how to manage and encourage participation, how to facilitate training using audio, visuals and handouts and best practices of training and delivery; videotaping a training session with feedback and analysis for participants. Note: NON-REGISTERED FOREIGN CORPORATION.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
WORKFORCE INVESTMENT, OF	FICE OF				
34. 1200001370 CSG Government Solutions Incorporated 180 North Stetson, Suite 3200 Chicago, IL 60601	March 01, 2012 - June 30, 2012	Business Analysis	s \$487,680.00	Federal 100%; Upon receipt of invoices.	Evaluate the current business processes for tax functions including liability investigations, determinations, tax rate assignments, employer audits, data collection and federal reporting, as well as, timely first payments and non-monetary determinations, claims processing, adjudication, timely rendering of lower level appeals and the security of unemployment insurance employer and claimants data and make recommendations for improvements so that Kentucky Office of Employment Training is in full compliance with the U.S. Department of labor.